

Invoice

INVOICE NUMBER

139767

DATE OF ISSUE

01/05/2022

DUE DATE

15/05/2022

BILLED TO

Deepa Menon
123, Sarjapur Road,
Bangalore, Karnataka -
560035

FROM

Naveen Hardware

Address: 12, Station
Road, Hubli, Karnataka
580020

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Plastic Wall Plugs

100

5

500

Steel Roof Truss Clips

250

6

1,500

SUBTOTAL

2,000

DISCOUNT

-3

(TAX RATE)

18 %

TAX

359.46

SHIPPING

0

INVOICE TOTAL**2,356.46**